

**New Hampshire Department of Transportation
Bureau Of Highway Maintenance**

**Environmental Documents List
EIP-9-Form 9a**

<i>Document Description</i>	<i>Document Owner</i>	<i>Latest Revision Number or Date</i>	<i>Next Review Date</i>	<i>Location</i>
EMS Manual	BHM	Miscellaneous Document Versions		G:\drive, Bureau and District Binders
EIP-1 Environmental Policy	DOT, Hearing Examiners Office	3.2, 3/6/15		Controlled document is located on the S:Global/Drive, Copies located in Bureau EMS Manual, Patrol Shed EMS binders, and the Department's intranet page under "Office Essentials"
Environmental Policy	DOT Commissioner, OSC	11/17/09		Hearing Examiners Office maintains controlled document. Copies located in G:drive, Bureau EMS Manual, Patrol Shed EMS Binders, and the Department's intranet page under "Office Essentials"
Bureau Environmental Commitment Statement	Bureau EMS Team	1.0, 10/31/11		Controlled document is located on the S:Global/Drive, Copies located in Bureau EMS Manual
EIP-2 Identifying Environmental Aspects and Impacts	BHM	3.2, 3/6/15		Controlled document is located on the S:Global/Drive, Copies located in Bureau EMS Manuals
EIP-2-Form 2a, Activity Pick List	BHM	3/6/15		Controlled document is located on G:drive, Copies located in Bureau EMS Manuals and Patrol Shed EMS Binders
EIP-2-Form 2b, Environmental Aspect-Impact Inventory and Significance Ranking	BHM	3/6/15		Controlled document is located on G:drive, Copies located in Bureau EMS Manuals and Patrol Shed EMS Binders
EIP-2-Form 2c, Four Ranking Criteria for Determining Relative Significance of Environmental Aspects	BHM	3.2, 3/6/15		Controlled Document is located on S:Global/Drive, Copies located in Bureau EMS Manual and Patrol Shed EMS binders,
EIP-2-Form 2d, Significant Aspect-Impact Summary Form	BHM	3/6/15		Controlled Document is located on S:Global/Drive, Copies located in Bureau EMS Manual and Patrol Shed EMS binders
EIP-3 Legal and Other Requirements	BHM	3.2, 3/6/15	4/2016	Controlled document is located on S:Global/Drive, Copies located in Bureau EMS Manuals
EIP-3-Form 3a, General Legal and Other Requirements	OSC	2, 1/14		OSC maintains controlled document, Copies located in S:Global/Drive, and Bureau EMS Manual

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EIP-3-Form 3b, Environmental Permits, Licenses and Authorization Register	BHM	3.2, 3/6/15		Controlled Document is located on S:Global/Drive, Copies located in Bureau EMS Manual and Patrol Shed EMS binders
EIP-4 Setting Objectives and Targets	BHM	3.2, 3/9/15		Controlled document is located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-4-Form 4a, Objectives and Targets Matrix	BHM	3.2, 4/7/14		Controlled document is located on S:Global/Drive, Copies located in Bureau EMS Manual and Patrol Shed EMS binders
EIP-5 Environmental Action Plans	BHM	3.2, 3/9/15		Controlled document is located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-5-Form 5a, Environmental Action Plans	BHM	3.3, 3/9/15		Controlled document is located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-6 Organization, Personnel, Accountability, and Responsibility	BHM	3.2, 3/9/15		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-6, NHDOT EMS Organizational Chart	OSC			Controlled document at OSC Copies located in Bureau EMS Manual
EIP-6-Form 6a, Bureau Environmental Organization Chart, Summary of Roles, Responsibilities and Accountabilities	BHM	3.2, 3/9/15		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-6-Form 6b, Contractor and Supplier Safety and Environmental Checklist	BHM	3.1, 10/31/11		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-6-Form 6c, EMS Management Team	BHM	3.5, 4/29/15		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
Vendor Carry In Carry Out Letter	BHM	10/31/11		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual and Patrol Shed EMS Binders
EIP-7 Competence, Training, and Awareness	BHM	3.4, 3/10/15		Controlled document located in S:Global/Drive, Copies located in Bureau EMS Manual
EIP-7-Form 7a, Required Environmental Training Summary and Matrix	BHM	3.2, 3/10/15		Controlled document on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-7-Form 7b, Summary of Competence Evaluation	BHM	3.2, 3/10/15		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manuals

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EIP-7, Bureau 58 EMS Awareness Training	BHM	1/12/11		Controlled document located on S:Global/Drive, Copy located in Bureau 58 EMS Manual
EIP-7, Bureau 58 EMS Awareness Training	BHM	4/9/14		Controlled document located on S:Global/Drive, Copy located in Bureau 58 EMS Manual
EIP-8 Internal and External Communications and Reporting	BHM	3.2, 3/13/15		Controlled document located on S:Global/Drive, Copies in Bureau EMS Manual
EIP-8-Form 8a, Communications Plan Matrix	BHM	3.2, 3/13/15		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-8-Form 8b, External Communications Log	BHM	3.1, 2/11/11		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-9 Documentation, Document Control, and Records Keeping	BHM	3.2, 3/13/15		Controlled document located on S:Global/Drive, Copies located in Bureau t EMS Manual
EIP-9-Form 9a, Environmental Documents Log	BHM	3.4, #/##/15		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-9-Form 9b, Environmental Records Log	BHM	3.3, 3/13/15		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-10 Monitoring and Measuring	BHM	3.2, 3/18/15		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-10-Form 10a, Monitoring and Measurement Matrix	BHM	3.2, 3/18/15		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-11 Operation Controls	BHM	3.2, 3/19/15		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-11-Form 11a, Operational Controls Matrix	BHM	3.2, 3/19/15		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-12 Emergency Preparedness and Response	BHM	3.2, 3/20/15		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-12-Form 12a, Emergency Plans	BHM	3.2, 3/20/15		Controlled document located

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and Practices Matrix				on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-12-Form 12b, Emergency Event Log	BHM	3.1, 2/11/11		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-13 Nonconformity, Preventive, and Corrective Action	BHM	3.2, 3/20/15		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-13-Form 13a, Nonconformity, Preventive and Corrective Action Log	BHM	3.1, 2/11/11		S:Global/Drive, District EMS binders
EIP-13-Form 13b, Root Cause Analysis	BHM	3.0, 3/20/15		Controlled document located on S:Global/Drive, Copies located on Bureau EMS Manual
EIP-13-Form 13c, Corrective Action Plan	BHM	3.0, 3/20/15		Controlled document located on S:Global/Drive, Copies located on Bureau EMS Manual
EIP-14 Evaluation	BHM	3.2, 3/23/15		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manuals
EIP-14-Form 14a, EMS Audit Checklist (Delete?)	BHM	3.1, 2/11/11		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-14-Form 14a Internal Audit Checklist by OSC	OSC	3.0, 4/4/14		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-14-Form 14b, Findings Tracking List	BHM	, 3.1, 2/11/11		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-14-Form 14b, Findings Tracking List	BHM	2015.1, 3/31/15		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-14-Form 14c, Audit Follow-up, Implementation Action Plan	BHM	3.1, 6/6/12		Controlled document located on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-14-Form 14c, Audit Follow-up, Implementation Action Plan	BHM	4/22/15		on S:Global/Drive, Copies located in Bureau EMS Manual
EIP-15 Compliance Evaluation	BHM	3.3, 3/20/15		Controlled document located on S:Global/Drive, Copies located I n Bureau EMS Manual
EIP-15-Form 15a, Compliance Evaluation Checklist	BHM	3.1, 2/11/11	4/2015	S:Global/Drive, District EMS binders
EIP-16 Management Review	BHM	3.1, 2/10/11	4/2015	S:Global/Drive, District EMS binders

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Annual Management Review	BHM	12/5/16	N/A	S:Global/Drive
EMS Glossary	BHM	2/15/11	4/2015	S:Global/Drive, District EMS binders
Appendix B – AOC	BHM	2/28/11	N/A	S:Global/Drive, District EMS binders
BHM-EMS-WI-001 – Wastewater Handling and Disposal	BHM	1.2, 4/4/14	4/2015	G:drive, District and Patrol Shed EMS Binders
Vendor Carry In Carry Out letter	BHM	10/31/11	N/A	G:drive, District and Patrol Shed EMS Binders
BHM-EMS-WI-002 – Surface Preparation and Painting of Maintained Equipment	BHM	1.0, 03/5/12	4/2015	G:drive, District and Patrol Shed EMS Binders
BHM-EMS-WI-003 – Chemical Storage	BHM	1.0, 03/05/12	4/2015	G:drive, District and Patrol Shed EMS Binders
BHM-EMS-WI-004 – Chemical Disposal	BHM	1.0, 03/05/12	4/2015	G:drive, District and Patrol Shed EMS Binders
BHM-EMS-WI-005 - Coatings and Coated Equipment Acquisition	BHM	1.0, 03/05/12	4/2015	G:drive, District and Patrol Shed EMS Binders
BHM-EMS-006 - Salt and Anti-Icing Chemicals, Storage and Handling	BHM	1.0, 03/05/12	4/2015	G:drive, District and Patrol Shed EMS Binders
BHM-EMS-007 – Vehicle Washing	BHM	2.0, 01/30/15		Controlled Document located on G:drive, Copies in Bureau EMS Manual and and Patrol Shed EMS Binders
Environmental Programs Training Documents, Forms, and Links	OSC	Latest	As required	NHDOT Intranet, Office of Stewardship and Compliance Webpage, Document Library

EMS Patrol Shed File				
Patrol Shed File Cover Sheet	BHM	4/15/14		Controlled document located in G:drive, Copies located in Bureau EMS Manual and Patrol Shed EMS Binders
Environmental Policy	DOT Commissioner, OSC	11/17/09		Hearing Examiners Office maintains controlled document. Copies located in G:drive, Bureau EMS Manual, Patrol Shed EMS Binders, and the Department's intranet page under "Office Essentials"
EIP 2 Form 2b – Environmental Aspects – Impacts Inventory and Significance Ranking	BHM	3/6/12		Controlled document located in G:drive, Copies located in Bureau EMS Manual and Patrol Shed EMS Binders

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EIP-2-Form 2c, Four Ranking Criteria for Determining Relative Significance of Environmental Aspects	BHM	2/10/11		Controlled document located in G:drive, Copies located in Bureau EMS Manual and Patrol Shed EMS Binders
EIP 2 Form 2d – Significant Aspect - Impact Summary Form	BHM	2/8/11		Controlled document located in G:drive, Copies located in Bureau EMS Manual and Patrol Shed EMS Binders
EIP 3 Form 3b – List of Permits	BHM	10/28/11		Controlled document located in G:drive, Copies located in Bureau EMS Manual and Patrol Shed EMS Binders
EIP 4 Form 4a – Objectives and Targets Matrix	BHM	4/07/14		Controlled document located in G:drive, Copies located in Bureau EMS Manual and Patrol Shed EMS Binders
BHM-EMS-WI-001 – Wastewater Handling and Disposal	BHM	4/10/14		Controlled document located in G:drive, Copies located in Bureau EMS Manual and Patrol Shed EMS Binders
BHM-EMS-WI-002 – Surface Preparation and Painting	BHM	3/05/12		Controlled document located in G:drive, Copies located in Bureau EMS Manual and Patrol Shed EMS Binders
BHM-EMS-WI-003 – Chemical Storage	BHM	3/05/12		Controlled document located in G:drive, Copies located in Bureau EMS Manual and Patrol Shed EMS Binders
BHM-EMS-WI-004 – Chemical Disposal	BHM	3/05/12		Controlled document located in G:drive, Copies located in Bureau EMS Manual and Patrol Shed EMS Binders
BHM-EMS-WI-005 – Coatings and Coated Equipment Acquisition	BHM	3/05/12		Controlled document located in G:drive, Copies located in Bureau EMS Manual and Patrol Shed EMS Binders
BHM-EMS-WI-006 – Salt and Anti Icing	BHM	3/05/12		Controlled document located in G:drive, Copies located in Bureau EMS Manual and Patrol Shed EMS Binders
BHM-EMS-WI-007 – Vehicle Washing	BHM	1/30/15		Controlled document located in G:drive, Copies located in Bureau EMS Manual and Patrol Shed EMS Binders
Table 2	BHM, SEC	As updated by District SEC	As updated by SEC	Controlled document located in G:drive, Copies located in Bureau EMS Manual and Patrol Shed EMS Binders